

DATED: October 17, 2005

VIA FACSIMILE TRANSMISSION: 248/813-2670
(HARD COPY TO FOLLOW VIA FEDERAL EXPRESS/NEXT DAY)

Delphi Corporation, et. al.
5725 Delphi Drive
Troy, MI 48098-2815

Matrix Tool, Inc.
4976 Franklin Avenue
Fairview, PA 16415

NOTICE OF DEMAND FOR RECLAMATION

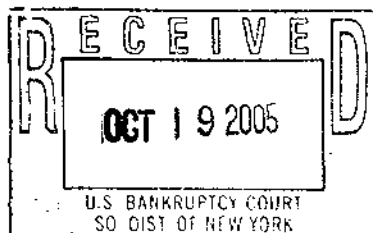
Pursuant to the provisions of Section 2-702 of the Uniform Commercial Code, Matrix Tool, Inc. ("Seller") does hereby make formal demand for the return of all goods of any kind of character sold by Seller and/or any subsidiary or affiliate of Seller which were received by Delphi Corporation, Inc., its subsidiaries or affiliates ("Buyer"), on or after September 27, 2005, and for which payment was not made by Buyer prior to October 8, 2005.

The word "goods" as used above, shall include, but shall not be limited to, any and all parts, related accessories, etc. which were sold by Seller to Buyer on credit and received by Buyer on or after September 27, 2005. A summary of shipments is attached hereto. Seller estimates the value of these shipments to be \$110,079.75.

Please supply us with a correct inventory of all such goods on hand. Please contact Mark G. Claypool, Esquire, to make arrangements for return of goods in question. Attorney Claypool can be reached by telephone at (814) 459-2800 and at the following address: Knox McLaughlin Gornall & Sennett, P.C., 120 West Tenth Street, Erie, Pennsylvania 16501-1461. Additional information or detail may be obtained from the undersigned. We appreciate your prompt attention and cooperation in this matter.

Very truly yours,

KNOX McLAUGHLIN GORNALL &
SENNETT, P.C.



By: _____

Mark G. Claypool, Esquire
120 West Tenth Street
Erie, PA 16501-1461
(814) 459-2800

cc: ✓ Matrix Tool, Inc.
✓ United States Bankruptcy Court for the Southern District of New York (Manhattan)
John William Butler, Jr., Esquire (Attorney for Debtor) (via Federal Express/Next Day)
Kayalyn A. Marafioti, Esquire (Attorney for Debtor) (via Federal Express/Next Day)

Matrix Tool, Inc.

Accounts Receivable Aging -Detail

10/10/2005 2:47:25PM
Page 1

Criteria ((TnnRght(ARCUSTOCUSTNO)) >= DEL1006P and TnnRght(ARCUSTOCUSTNO)) <= DEL1006T) AND
(OTSToDate(V_CASHREC_DETAIL_ARINVOICE INVOICE_DATE)) >= Date(2005, 9, 27) and
OTSToDate(V_CASHREC_DETAIL_ARINVOICE INVOICE_DATE)) <= Date(2006, 10, 6)

Invoice Number	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
Currency: United States Dollar										
DEL1006P DELPHI										
142152	9/27/2005	9/27/2005	10/27/2005	229.24	229.24	229.24				
142153	9/27/2005	9/27/2005	10/27/2005	799.00	799.00	799.00				
142154	9/27/2005	9/27/2005	10/27/2005	887.86	887.86	887.86				
142155	9/27/2005	9/27/2005	10/27/2005	725.87	725.87	725.87				
142156	9/27/2005	9/27/2005	10/27/2005	160.16	160.16	160.16				
142157	9/27/2005	9/27/2005	10/27/2005	237.66	237.66	237.66				
142158	9/27/2005	9/27/2005	10/27/2005	636.41	636.41	636.41				
142159	9/27/2005	9/27/2005	10/27/2005	373.12	373.12	373.12				
142160	9/27/2005	9/27/2005	10/27/2005	141.42	141.42	141.42				
142161	9/27/2005	9/27/2005	10/27/2005	1,697.10	1,697.10	1,697.10				
142172	9/28/2005	9/28/2005	10/28/2005	1,599.00	1,599.00	1,599.00				
142173	9/28/2005	9/28/2005	10/28/2005	22.21	22.21	22.21				
142174	9/28/2005	9/28/2005	10/28/2005	70.71	70.71	70.71				
142175	9/28/2005	9/28/2005	10/28/2005	117.42	117.42	117.42				
142176	9/28/2005	9/28/2005	10/28/2005	76.21	76.21	76.21				
142177	9/28/2005	9/28/2005	10/28/2005	35.60	35.60	35.60				
142178	9/28/2005	9/28/2005	10/28/2005	120.70	120.70	120.70				
142179	9/28/2005	9/28/2005	10/28/2005	51.60	51.60	51.60				
142180	9/28/2005	9/28/2005	10/28/2005	550.42	550.42	550.42				
142181	9/28/2005	9/28/2005	10/28/2005	356.58	356.58	356.58				
142182	9/28/2005	9/28/2005	10/28/2005	231.57	231.57	231.57				
142183	9/28/2005	9/28/2005	10/28/2005	967.82	967.82	967.82				
142184	9/28/2005	9/28/2005	10/28/2005	628.64	628.64	628.64				
142185	9/28/2005	9/28/2005	10/28/2005	1,498.64	1,498.64	1,498.64				
142186	9/28/2005	9/28/2005	10/28/2005	117.42	117.42	117.42				
142187	9/28/2005	9/28/2005	10/28/2005	97.38	97.38	97.38				
142188	9/28/2005	9/28/2005	10/28/2005	475.38	475.38	475.38				
142189	9/28/2005	9/28/2005	10/28/2005	237.66	237.66	237.66				
142190	9/28/2005	9/28/2005	10/28/2005	113.20	113.20	113.20				
142191	9/28/2005	9/28/2005	10/28/2005	237.66	237.66	237.66				

Accounts Receivable Aging -Detail

10/10/2005 2:47:25PM
Page 2

Criteria: [TrimRight(ARCUSTO.CUSTNO) >= 'DEL1006P' and TrimRight(ARCUSTO.CUSTNO) <= 'DEL1006T'] AND
[DTS ToDate([V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE]) >= Date(2005, 9, 27) and
DTS ToDate([V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE]) <= Date(2006, 10, 8)]

Invoice Number	Invoice Date	Amount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
142192	9/28/2005	9/28/2005	10/28/2005	424.28	424.28	424.28				
142193	9/28/2005	9/28/2005	10/28/2005	158.77	158.77	158.77				
142194	9/28/2005	9/28/2005	10/28/2005	212.14	212.14	212.14				
142195	9/28/2005	9/28/2005	10/28/2005	2,375.33	2,375.33	2,375.33				
142204	9/30/2005	9/30/2005	10/30/2005	237.65	237.65	237.69				
142205	9/30/2005	9/30/2005	10/30/2005	961.12	961.12	961.13				
142206	9/30/2005	9/30/2005	10/30/2005	764.12	764.12	764.13				
142207	9/30/2005	9/30/2005	10/30/2005	141.42	141.42	141.43				
142208	9/30/2005	9/30/2005	10/30/2005	84.40	84.40	84.40				
142209	9/30/2005	9/30/2005	10/30/2005	70.71	70.71	70.71				
142210	9/30/2005	9/30/2005	10/30/2005	271.57	271.57	271.57				
142211	9/30/2005	9/30/2005	10/30/2005	183.48	183.48	183.48				
142212	9/30/2005	9/30/2005	10/30/2005	346.95	346.95	346.95				
142213	9/30/2005	9/30/2005	10/30/2005	231.57	231.57	231.57				
142214	9/30/2005	9/30/2005	10/30/2005	1,244.70	1,244.70	1,244.70				
142215	9/30/2005	9/30/2005	10/30/2005	4,090.32	4,090.32	4,090.32				
142216	9/30/2005	9/30/2005	10/30/2005	1,165.61	1,165.61	1,165.61				
142217	9/30/2005	9/30/2005	10/30/2005	237.65	237.65	237.69				
142218	9/30/2005	9/30/2005	10/30/2005	1,598.00	1,598.00	1,598.00				
142219	9/30/2005	9/30/2005	10/30/2005	160.19	160.19	160.19				
142220	9/30/2005	9/30/2005	10/30/2005	237.65	237.65	237.69				
142221	9/30/2005	9/30/2005	10/30/2005	950.76	950.76	950.76				
142222	9/30/2005	9/30/2005	10/30/2005	113.20	113.20	113.20				
142223	9/30/2005	9/30/2005	10/30/2005	237.65	237.65	237.69				
142224	9/30/2005	9/30/2005	10/30/2005	141.42	141.42	141.43				
142225	9/30/2005	9/30/2005	10/30/2005	79.38	79.38	79.38				
142226	9/30/2005	9/30/2005	10/30/2005	212.14	212.14	212.14				
142227	9/30/2005	9/30/2005	10/30/2005	38.83	38.83	38.83				
142228	9/30/2005	9/30/2005	10/30/2005	337.58	337.58	337.58				
142229	9/30/2005	9/30/2005	10/30/2005	413.10	413.10	413.10				
142230	9/30/2005	9/30/2005	10/30/2005	38.83	38.83	38.83				
142231	9/30/2005	9/30/2005	10/30/2005	147.87	147.87	147.87				
142232	9/30/2005	9/30/2005	10/30/2005	259.85	259.85	259.89				
142233	9/30/2005	9/30/2005	10/30/2005	141.42	141.42	141.43				
142234	9/30/2005	9/30/2005	10/30/2005	35.50	35.50	35.50				

M:\GMA\32\Reports\Aged.rpt

Accounts Receivable Aging -Detail

10/10/2005 2:47:25PM
Page 3

Criteria: { TermRgn{[ARCUSTO:CUSTNO]} >= 'DEL1006P' and TermRgn{[ARCUSTO:CUSTNO]} <= 'DEL1006T' } AND
{ DTSToDate{[V_CASHREC_DETAIL_ARINVOICE:INVOICE_DATE]} >= Date{2005, 9, 27} and
DTSToDate{[V_CASHREC_DETAIL_ARINVOICE:INVOICE_DATE]} <= Date{ 2005, 10, 9}

Invoice Number	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
142235	9/30/2005	9/30/2005	10/30/2005	128.52	128.52	128.52				
142236	9/30/2005	9/30/2005	10/30/2005	809.55	809.55	809.55				
142237	9/30/2005	9/30/2005	10/30/2005	764.12	764.12	764.12				
142238	9/30/2005	9/30/2005	10/30/2005	582.81	582.81	582.81				
142239	9/30/2005	9/30/2005	10/30/2005	475.38	475.38	475.38				
142240	9/30/2005	9/30/2005	10/30/2005	32.46	32.46	32.46				
142241	9/30/2005	9/30/2005	10/30/2005	475.38	475.38	475.38				
142242	9/30/2005	9/30/2005	10/30/2005	237.65	237.65	237.65				
142243	9/30/2005	9/30/2005	10/30/2005	919.26	919.26	919.26				
142244	9/30/2005	9/30/2005	10/30/2005	158.77	158.77	158.77				
142245	9/30/2005	9/30/2005	10/30/2005	282.85	282.85	282.85				
142246	9/30/2005	9/30/2005	10/30/2005	32.46	32.46	32.46				
142247	9/30/2005	9/30/2005	10/30/2005	95.58	95.58	95.58				
142272	10/3/2005	10/3/2005	11/2/2005	475.38	475.38	475.38				
142273	10/3/2005	10/3/2005	11/2/2005	961.12	961.12	961.12				
142274	10/3/2005	10/3/2005	11/2/2005	212.14	212.14	212.14				
142275	10/3/2005	10/3/2005	11/2/2005	212.14	212.14	212.14				
142276	10/3/2005	10/3/2005	11/2/2005	284.02	284.02	284.02				
142277	10/3/2005	10/3/2005	11/2/2005	273.14	273.14	273.14				
142278	10/3/2005	10/3/2005	11/2/2005	305.75	305.75	305.75				
142280	10/3/2005	10/3/2005	11/2/2005	1,891.16	1,891.16	1,891.16				
142281	10/3/2005	10/3/2005	11/2/2005	414.90	414.90	414.90				
142282	10/3/2005	10/3/2005	11/2/2005	1,090.75	1,090.75	1,090.75				
142283	10/3/2005	10/3/2005	11/2/2005	1,837.57	1,837.57	1,837.57				
142284	10/3/2005	10/3/2005	11/2/2005	2,622.62	2,622.62	2,622.62				
142285	10/3/2005	10/3/2005	11/2/2005	475.38	475.38	475.38				
142286	10/3/2005	10/3/2005	11/2/2005	320.38	320.38	320.38				
142287	10/3/2005	10/3/2005	11/2/2005	237.65	237.65	237.65				
142288	10/3/2005	10/3/2005	11/2/2005	117.42	117.42	117.42				
142289	10/3/2005	10/3/2005	11/2/2005	950.76	950.76	950.76				
142290	10/3/2005	10/3/2005	11/2/2005	237.65	237.65	237.65				
142291	10/3/2005	10/3/2005	11/2/2005	113.20	113.20	113.20				
142292	10/3/2005	10/3/2005	11/2/2005	237.65	237.65	237.65				
142293	10/3/2005	10/3/2005	11/2/2005	424.28	424.28	424.28				
142294	10/3/2005	10/3/2005	11/2/2005	158.77	158.77	158.77				

Accounts Receivable Aging -Detail

10/10/2005 2:47:25PM
Page 4

Criteria (TermRight(ARCUSTO.CUSTNO)) >= DEL1006P and TermRight(ARCUSTO.CUSTNO) <= DEL1006T)AND
(DTSToDate(IV_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE)) >= Date(2005, 9, 27) and
DTSToDate(IV_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE) <= Date(2006, 10, 8)

Invoice Number	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Cummt	1-30	31-60	61-90	Over 90
142295	10/3/2005	10/3/2005	11/2/2005	424.28	424.28	424.28				
142316	10/4/2005	10/4/2005	11/3/2005	1,966.06	1,966.06	1,966.06				
142317	10/4/2005	10/4/2005	11/3/2005	35.50	35.50	35.60				
142318	10/4/2005	10/4/2005	11/3/2005	364.16	364.16	364.19				
142319	10/4/2005	10/4/2005	11/3/2005	305.76	305.76	305.79				
142320	10/4/2005	10/4/2005	11/3/2005	347.36	347.36	347.36				
142321	10/4/2005	10/4/2005	11/3/2005	241.96	241.96	241.96				
142322	10/4/2005	10/4/2005	11/3/2005	68.17	68.17	68.17				
142323	10/4/2005	10/4/2005	11/3/2005	48.36	48.36	48.36				
142324	10/4/2005	10/4/2005	11/3/2005	480.56	480.56	480.56				
142325	10/4/2005	10/4/2005	11/3/2005	494.95	494.95	494.99				
142326	10/4/2005	10/4/2005	11/3/2005	373.12	373.12	373.13				
142327	10/4/2005	10/4/2005	11/3/2005	212.14	212.14	212.14				
142328	10/4/2005	10/4/2005	11/3/2005	124.08	124.08	124.08				
142335	10/5/2005	10/5/2005	11/4/2005	1,343.54	1,343.54	1,343.54				
142336	10/5/2005	10/5/2005	11/4/2005	1,092.56	1,092.56	1,092.56				
142337	10/5/2005	10/5/2005	11/4/2005	61.16	61.16	61.16				
142338	10/5/2005	10/5/2005	11/4/2005	280.18	280.18	280.18				
142339	10/5/2005	10/5/2005	11/4/2005	849.05	849.05	849.09				
142340	10/5/2005	10/5/2005	11/4/2005	241.96	241.96	241.96				
142341	10/5/2005	10/5/2005	11/4/2005	818.06	818.06	818.06				
142342	10/5/2005	10/5/2005	11/4/2005	249.77	249.77	249.77				
142343	10/5/2005	10/5/2005	11/4/2005	237.66	237.66	237.66				
142344	10/5/2005	10/5/2005	11/4/2005	64.92	64.92	64.92				
142345	10/5/2005	10/5/2005	11/4/2005	475.38	475.38	475.39				
142346	10/5/2005	10/5/2005	11/4/2005	70.71	70.71	70.71				
142347	10/5/2005	10/5/2005	11/4/2005	237.66	237.66	237.66				
142348	10/5/2005	10/5/2005	11/4/2005	237.66	237.66	237.66				
142349	10/5/2005	10/5/2005	11/4/2005	494.95	494.95	494.98				
142369	10/5/2005	10/5/2005	11/4/2005	146.78	146.78	146.78				
142376	10/6/2005	10/6/2005	11/5/2005	237.66	237.66	237.66				
142377	10/6/2005	10/6/2005	11/5/2005	44.41	44.41	44.41				
142378	10/6/2005	10/6/2005	11/5/2005	76.21	76.21	76.21				
142379	10/6/2005	10/6/2005	11/5/2005	141.43	141.43	141.43				
142380	10/6/2005	10/6/2005	11/5/2005	672.74	672.74	672.74				

M:\QW\m32\Report\Araged.rpt

Accounts Receivable Aging -Detail

10/10/2005 2:47:25PM
Page 5

Criteria: (TrmRgt(AIRCUSTOCUSTNO)) >= DEL1006P and TrmRgt(AIRCUSTOCUSTNO) <= DEL1006T)AND
(DTSYsDate(V_CASHREC_DETAIL_ARINVOICE,INVOICE_DATE)) >= Date(2005, 9, 27)and
DTSYsDate(V_CASHREC_DETAIL_ARINVOICE,INVOICE_DATE) <= Date(2008, 10, 6)

Invoice Number	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
142381	10/6/2005	10/6/2005	11/5/2005	578.25	578.25	578.25				
142382	10/6/2005	10/6/2005	11/5/2005	25.47	25.47	25.47				
142383	10/6/2005	10/6/2005	11/5/2005	1,080.66	1,080.66	1,080.66				
142384	10/6/2005	10/6/2005	11/5/2005	483.91	483.91	483.91				
142385	10/6/2005	10/6/2005	11/5/2005	1,567.96	1,567.96	1,567.96				
142386	10/6/2005	10/6/2005	11/5/2005	237.65	237.65	237.69				
142387	10/6/2005	10/6/2005	11/5/2005	117.42	117.42	117.42				
142388	10/6/2005	10/6/2005	11/5/2005	475.38	475.38	475.38				
142389	10/6/2005	10/6/2005	11/5/2005	70.71	70.71	70.71				
142390	10/6/2005	10/6/2005	11/5/2006	237.65	237.65	237.69				
142391	10/6/2005	10/6/2005	11/5/2006	113.20	113.20	113.20				
142392	10/6/2005	10/6/2005	11/5/2005	237.65	237.65	237.69				
142393	10/6/2005	10/6/2005	11/5/2005	141.42	141.42	141.43				
142394	10/6/2005	10/6/2005	11/5/2005	74.62	74.62	74.63				
142395	10/6/2005	10/6/2005	11/5/2005	32.46	32.46	32.46				
142411	10/7/2005	10/7/2005	11/6/2005	640.75	640.75	640.75				
142412	10/7/2005	10/7/2005	11/6/2005	29.57	29.57	29.57				
142413	10/7/2005	10/7/2005	11/6/2005	213.01	213.01	213.01				
142414	10/7/2005	10/7/2005	11/6/2005	1,593.32	1,593.32	1,593.32				
142415	10/7/2005	10/7/2005	11/6/2005	366.95	366.95	366.95				
142416	10/7/2005	10/7/2005	11/6/2005	1,273.64	1,273.64	1,273.64				
142417	10/7/2005	10/7/2005	11/6/2005	2,177.66	2,177.66	2,177.66				
142418	10/7/2005	10/7/2005	11/6/2005	624.44	624.44	624.44				
142419	10/7/2005	10/7/2005	11/6/2005	1,040.85	1,040.85	1,040.85				
142420	10/7/2005	10/7/2005	11/6/2005	713.07	713.07	713.07				
142421	10/7/2005	10/7/2005	11/6/2005	480.56	480.56	480.56				
142422	10/7/2005	10/7/2005	11/6/2005	117.42	117.42	117.42				
142423	10/7/2005	10/7/2005	11/6/2005	32.46	32.46	32.46				
142424	10/7/2005	10/7/2005	11/6/2005	1,188.41	1,188.41	1,188.41				
142425	10/7/2005	10/7/2005	11/6/2005	237.65	237.65	237.65				
142426	10/7/2005	10/7/2005	11/6/2005	636.41	636.41	636.41				
142427	10/7/2005	10/7/2005	11/6/2005	212.14	212.14	212.14				
142428	10/7/2005	10/7/2005	11/6/2005	2,765.07	2,765.07	2,765.07				
142429	10/7/2005	10/7/2005	11/6/2005	1,032.75	1,032.75	1,032.75				
142430	10/7/2005	10/7/2005	11/6/2005	59.15	59.15	59.15				

Accounts Receivable Aging -Detail

10/10/2005 2:47:25PM
Page: 6

Criteria: (TrimRight(ARCUS TO.CUSTNO)) >= DEL1006P* and TrimRight(ARCUS TO.CUSTNO)) <= DEL1006T*)AND
(DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE)) >= Date(2005, 9, 27) and
DTSToDate(V_CASHREC_DETAIL_ARINVOICE.INVOICE_DATE)) <= Date(2008, 10, 8)

Invoice Number	Invoice Date	Discount Date	Due Date	Invoice Total	Balance Due	Current	1-30	31-60	61-90	Over 90
142431	10/7/2005	10/7/2005	11/6/2005	117.42	117.42	117.42				
142432	10/7/2005	10/7/2005	11/6/2005	24.66	24.66	24.66				
				85,319.71	85,319.71	85,319.71	0.00	0.00	0.00	0.00
DEL1006T DELPH										
142150	8/27/2005	9/27/2005	10/27/2005	1,935.00	1,935.00	1,935.00				
142151	8/27/2005	9/27/2005	10/27/2005	3,825.00	3,825.00	3,825.00				
142310	9/30/2005	9/30/2005	10/30/2005	9,500.00	9,500.00	9,500.00				
142311	9/30/2005	9/30/2005	10/30/2005	9,500.00	9,500.00	9,500.00				
				24,760.00	24,760.00	24,760.00	0.00	0.00	0.00	0.00
Total For: United States Dollar				110,079.71	110,079.71	110,079.71	0.00	0.00	0.00	0.00

Aged Receivables Total For 10/10/2005	Current	1-30	31-60	61-90	Over 90	Total	Historical Total
	110,079.71	0.00	0.00	0.00	0.00	110,079.71	110,079.71
Percent of Total	100.00	0.00	0.00	0.00	0.00		

From: Origin ID: (814)459-2800
Mark Claypool, Esquire
KNOX MCLAUGHLIN GORNALL
120 WEST 10TH STREET

ERIE, PA 16501



Ship Date: 17OCT05
ActWgt: 1 LB
System#: 5312264/INET2300
Account#: S *****

REF: mgc/matrix #53832.0

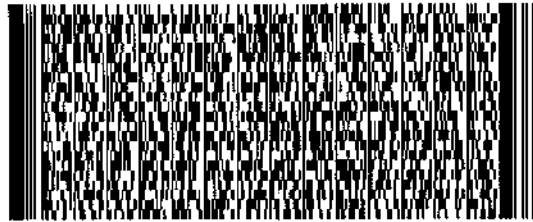


Delivery Address Bar Code

SHIP TO: (212)668-2870 **BILL SENDER**

**United States Bankruptcy Court
Southern District of New York
One Bowling Green**

New York, NY 10004



PRIORITY OVERNIGHT

TUE

Deliver By:
18OCT05

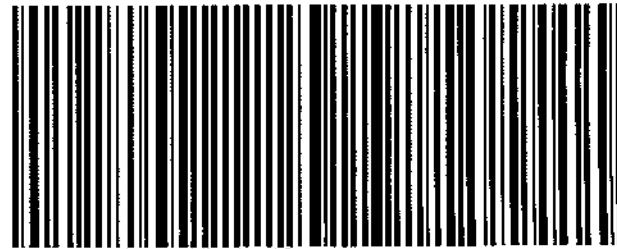
TRK# 7901 9002 1452

FORM
0201

EWR A1

10004 -NY-US

Z1 SXYA



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

